

**EXHIBIT B****COSTS OF COURT REPORTERS FOR DEPOSITIONS and  
HEARING TRANSCRIPTS**

<b>Description</b>	<b>Date</b>	<b>Invoice No.</b>	<b>Original Copy</b>	<b>Video Cost</b>	<b>Total Cost</b>
Motions to compel and re-open discovery hearing transcript	09/04/2020	20200046	272.50		272.50
Motion for summary judgment hearing transcript	12/01/2022	20220044	839.30		839.30
Daubert hearing transcript	12/02/2022	202300434	677.60		677.60
Motion in Limine and Motion to Exclude expert hearing transcript	01/10/2023	20230010	248.05		248.05
Pre-trial Status conference	01/18/2023	20230005	272.62		272.62
<b>TOTAL</b>					<b>\$2,310.07</b>

<b>Description</b>	<b>Date</b>	<b>Invoice No.</b>	<b>Original Copy</b>	<b>Video Cost</b>	<b>Total Cost</b>
Deposition of Cannon Moss	02/14/2020	200262	1,004.50		1,004.50
Deposition of Randall Hunt	02/18/2020	200267	482.80		482.80
Deposition of Kenneth Joyner	02/19/2020	200271	669.00		669.00
Deposition of Michael McClellan	02/20/2020	200302	800.50		800.50
Deposition of Jerry Hall	02/21/2020	CS4225682	451.05		451.05
Deposition of Thomas Hurlbut	02/21/2020	CS4225682	466.20		466.20
Deposition of Michael Wheeler	02/24/2020	200349	523.50		523.50
Deposition of David Stinson	02/26/2020	200363	660.50		660.50
Deposition of Steven Armbrust	03/11/2020	4259531, 4264379	1,592.85	2,590.00	4,182.85
Deposition of John Booth	03/12/2020	4262197, 4259420	1,496.35	1,834.00	3,330.35
Deposition of James Allan	03/13/2020	4260073, 4259896	1,201.10	1,591.00	2,792.10
Deposition of Philip Merilli	03/02/2020	CS4256997	491.20		491.20
Deposition of Steven Armbrust	03/11/2020	4264379		2,590.00	2,590.00
Deposition of Michael McClellan	10/29/2020	2032775	692.30		692.30

Deposition of Dr. Robert Martinez	10/23/2020	2032767	939.70	300.00	1,239.70
Deposition of Cary Booth	11/05/2020	2032040	902.00		902.00
Deposition of Jeffrey Heller	10/30/2020	2032771	690.75		690.75
Deposition of Tony Ingram	11/18/2020	4633919, 4696771	996.10	1,706.00	2,702.10
Deposition of Michael Burns	12/03/2020	4724608, 4706560	842.10	1,444.00	2,286.10
Deposition of Chris Wagel	12/7/2020	4712482	482.95		482.95
Deposition of John Strongosky	12/8/2020	4718934, 4732332	1,233.60	2,317.00	3,550.60
Deposition of Ryan Houfek	12/9/2020	4719230, 4735264	688.45	1,324.00	2,012.45
Deposition of Maryclare Kenney	12/11/2020	4759104, 4762129	795.40	1,655.00	2,450.40
Deposition of Anthony DiDeo	12/14/2020	4756615, 4758116	1,152.30	1,926.00	3,078.30
Deposition of Jermaine Swafford	12/15/2020	4738098, 4751038	799.00	2,225.00	3,024.00
Deposition of Donna Coleman	03/04/2020	200387	860.60		860.60
Deposition of Carl Warren	01/05/2021	4759797, 4774638	1,123.55	2,222.00	3,345.55
Deposition of Frederik Eliasson	01/08/2021	4778898, 4780076	1,109.90	1,796.00	2,905.90
Deposition of Robert Girardot	01/12/2021	4789553, 4788872	1,383.40	2,458.00	3,841.40
Deposition of Robert Girardot	01/13/2021	4787887, 4790461	1,234.80	2,218.00	3,452.80
Deposition of Quintin Kendall	01/14/2021	4803499, 4805732	921.10	1,655.00	2,576.10
Deposition of Dean Piacente	01/15/2021	4791778, 4793863	897.05	1,655.00	2,552.05
Deposition of Catherine Vick	01/19/2021	4790557, 4799762	1,168.90	1,976.00	3,144.90
Deposition of Anthony MacDonald	01/20/2021	4786881, 4806896	1,152.30	1,938.50	3,090.80
Deposition of Thomas Capozzi	01/22/2021	4795464, 4811194	570.60	2,086.00	2,656.60
Deposition of Michael McClellan	01/28/2021	2039701, 2039702	358.15	250.00	608.15
Deposition of Chris Luebbers	01/28/2021	2039701, 2039702	567.85	375.00	942.85
Deposition of Catherine Vick	02/05/2021	4833938, 4866050	215.60	646.00	861.60
Deposition of Jay Strongosky	03/17/2021	4896965, 4918465	463.85	423.00	886.85
Deposition of Robert Girardot	03/17/2021	4896965, 4918465	844.75	325.00	1,169.75
Deposition of Howard Marvel	03/22/2021	4968310, 4915816	1,161.80	2,174.50	3,336.30
Deposition of Steven Armbrust	03/25/2021	4944621, 4964583	403.90	423.00	826.90
Deposition of Michael Burns	03/25/2021	4944621, 4964583	324.40	282.00	606.40
Deposition of Maryclare Kenney	03/26/2021	4946236, 4964755	388.80	1,349.25	1,738.05
Deposition of Matthew Wright, Ph.D.	03/30/2021	2044453, 2044454	1,212.05	750.00	1,962.05

Deposition of Thomas Crowley	03/31/2021	2044417, 2102875	836.80	750.00	1,586.80
Deposition of Chris Luebbbers	01/10/2023	2102825, 221229	761.60	750.00	1,511.60
<b>TOTAL</b>					<b>86,020.20</b>

<b>GRAND TOTAL</b>					<b>88,330.27</b>
--------------------	--	--	--	--	------------------

AO44  
(Rev. 12/89)UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20200046

**MAKE CHECKS PAYABLE TO:**

Michael E. Lacy  
Troutman Pepper  
1001 Haxall Point  
Suite 1500  
Richmond, VA 23219  
Phone:

Paul L. McManus, RMR, FCRR  
United States Court Reporter  
600 Granby Street, Rm. 217  
Norfolk, VA 23510

Phone: (757) 222-7077  
FAX (757) 622-1805  
Tax ID: 056-48-9772  
pmcmanusocr@verizon.net



CRIMINAL



CIVIL

DATE ORDERED:

09-08-2020

DATE DELIVERED:

09-09-2020

**Case Style:** 2:18CV530, CSX v Norfolk Southern, et al

Hearing on Motions to Compel and re-open discovery, 9/4/20 - USMJ

Lawrence R. Leonard

3-day expedited delivery

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited										
Daily	50	5.45	272.50							272.50
Hourly										
Realtime										
Misc. Desc. MISC. CHARGES:										
TOTAL:										272.50
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$272.50

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

09-09-2020

(All previous editions of this form are  
cancelled and should be destroyed)

PART 1 (ORIGINAL) - TO PARTY  
PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT  
PART 3 (PINK) - COURT REPORTER  
PART 4 (BLUE) - COURT REPORTER SUPERVISOR



AO14 (Rev. 12/59)		<b>UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF VIRGINIA</b>								
INVOICE NO: 20220011										
<b>Michael E. Lacy</b> <b>Troutman Pepper</b>  ,  Phone:					<b>MAKE CHECKS PAYABLE TO:</b>  <b>Paul L. McManus, RMR, FCRR</b> <b>United States Court Reporter</b> <b>600 Granby Street, Rm. 217</b> <b>Norfolk, VA 23510</b>  Phone: (757) 222-7077 FAX: (757) 622-1805 Tax ID: 056-48-9772 pmcmanusocr@gmail.com					
<input type="checkbox"/> CRIMINAL		<input checked="" type="checkbox"/> CIVIL		DATE ORDERED: 12-02-2022			DATE DELIVERED: 12-05-2022			
<b>Case Style:</b> 2:18CV530, CSX v Norfolk Southern, et al Hearing on motion for summary judgment 12/1/2022 3-day expedited										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited	154	5.45	839.30							839.30
Daily										
Hourly										
Realtime										
Misc. Desc.									MISC. CHARGES:	
									TOTAL:	839.30
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
									TOTAL DUE:	\$839.30
<b>ADDITIONAL INFORMATION</b>										
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
<b>CERTIFICATION</b>										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE <b>Paul L. McManus, OCR</b>					Digitally signed by Paul L. McManus, OCR DN: cn=Paul L. McManus, OCR, c=VA, email=pmcmanusocr@gmail.com Date: 2022.12.05 14:31:57 -0500			DATE 12-05-2022		

(All previous editions of this form are cancelled and should be destroyed)

PART 1 (ORIGINAL) - TO PARTY  
 PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT  
 PART 3 (PINK) - COURT REPORTER  
 PART 4 (BLUE) - COURT REPORTER SUPERVISOR

United States District Court  
Norfolk

Date: 01/06/2023  
Invoice Number: 202300434  
Re: Daubert Hearing

To:

Michael E. Lacy, Esq.  
Troutman Pepper Hamilton Sanders LLP  
1001 Haxall Point  
Suite 1500  
Richmond, VA, 23210  
Phone: (804) 697-1200  
Email: michael.lacy@troutman.com

Make Checks Payable To:

Carol Naughton, RDR, RCR, CCR  
Official US Court Reporter  
600 Granby Street  
Suite 217  
Norfolk, VA, 23510  
Phone: (757) 222-7073  
Email: carlnaughton@cox.net

Case Details:

Case Number: 2:18cv530  
Case Title: CSX Transportation vs. Norfolk Southern  
Case Description:  
Criminal or Civil: Civil

Proceeding Date: Dec 02, 2022  
Courthouse: Norfolk  
Judge Hearing Case: Robert J. Krask

Transcripts:

Date Ordered: Jan 06, 2023  
Date Delivered: Jan 06, 2023  
Transcripts Requested By: Jana Stone

Charges:

Page Type	Page Count	Rate	Sub-Total
Daily Original	112	\$6.05	\$677.60
Daily 2nd Copy	31	\$0.90	\$27.90

Total: \$705.50

Amount Due: \$705.50

/s/ Carol Naughton

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20230010

**MAKE CHECKS PAYABLE TO:**Michael E. Lacy  
Troutman Pepper  
1001 Haxall Point, Ste. 1500  
Richmond, VA 23219

Phone: (804) 697-1326

michael.lacy@troutman.com

Jody Stewart, CRR, RMR  
Official U.S. Court Reporter  
600 Granby Street, #217  
Norfolk, VA 23510

Phone: (757) 222-7071

jodyocr@aol.com

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

01-11-2023

DATE DELIVERED:

01-11-2023

**Case Style:** 2:18CV530, CSX v Norfolk Southern

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	41	6.05	248.05							248.05
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:										248.05
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$248.05

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

s:/Jody A. Stewart

DATE

01-11-2023

(All previous editions of this form are cancelled and should be destroyed)

AO14  
(Rev. 12/59)UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20230005

**MAKE CHECKS PAYABLE TO:**Michael E. Lacy  
Troutman PepperPaul L. McManus, RMR, FCRR  
United States Court Reporter  
600 Granby Street, Rm. 217  
Norfolk, VA 23510

Phone:

Phone: (757) 222-7077  
FAX: (757) 622-1805  
Tax ID: 056-48-9772  
pmcmanusocr@gmail.com☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

01-18-2023

DATE DELIVERED:

01-19-2023

Case Style: 2:18CV530, CSX v Norfolk Southern, et al  
1/18/2023 Pre-trial status conference.  
3-Day Expedite.  
SPLIT INVOICE

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary	86	3.17	272.62							272.62
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:									272.62	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:									\$272.62	

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

Paul L. McManus, OCR

Digitally signed by Paul L. McManus, OCR  
DN: cn=Paul L. McManus, OCR, c=VA, email=pmcmanusocr@gmail.com  
Date: 2023.01.19 14:35:03 -0500

DATE

01-19-2023

(All previous editions of this form are  
cancelled and should be destroyed)PART 1 (ORIGINAL) - TO PARTY  
PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT  
PART 3 (PINK) - COURT REPORTER  
PART 4 (BLUE) - COURT REPORTER SUPERVISOR



**Worldwide - 24 Hours**  
**(877) 702-9580**  
**www.tsgreporting.com**

# INVOICE

**INVOICE DATE:** 11/18/2020  
**INVOICE #:** 2032949  
**JOB #:** 185399

**BILL TO:** Troutman Pepper Hamilton Sanders LLP  
 c/o Alan Wingfield  
 Troutman Sanders Building, 1001 Haxall Point  
 Richmond, VA 23219 US

**SHIP TO:** Troutman Pepper Hamilton Sanders LLP  
 c/o Michael Lacy  
 Troutman Sanders Building, 1001 Haxall Point  
 Richmond, VA 23219 US

**CASE:** CSX Transportation, Inc. v. Norfolk Southern Railway Company

**WITNESS:** Cary G. Booth

**JOB DATE:** 11/5/2020

**LOCATION:** Telephonic, Richmond, VA, 23173, US

## NOTES:

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
Certified Transcript	1	252	\$3.45	\$869.40
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Remote Real-time Transcription	1	252	\$1.95	\$491.40
Exhibits - Scanned & Hyperlinked - B&W	1	163	\$0.20	\$32.60
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Remote Real-time Transcription & Video Connectivity Charge / User	1		\$175.00	\$175.00
SUBTOTAL				\$1,568.40
TOTAL				\$1,568.40

## THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc. Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708 Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To: John Lynch Esq  
 Troutman Pepper, LLP  
 1001 Haxall Point  
 15th Floor  
 Richmond, VA, 23219

Invoice #: 4724608  
 Invoice Date: 12/21/2020  
 Balance Due: \$1,444.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, et al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4338561 | Job Date: 12/3/2020 | Delivery: Expedited

Third Party: Virginia Proceeding

Location: Richmond, VA

3rd party/bill to: Norfolk Southern General

Billing Atty: John Lynch Esq

Adjuster: Joe Carpenter

Scheduling Atty: John Lynch Esq | Troutman Pepper, LLP

Claim/matter #: LD201800202

Notes: Conrail Cost Share: N

**Witness: Michael Burns****Quantity****Amount**

Video - Initial Services	1.00	\$295.00
Video - Additional Hours	4.00	\$440.00
Video - Media and Cloud Services	4.00	\$184.00
Video - Electronic Access	1.00	\$85.00
Video - Digitizing & Transcript Synchronization	4.00	\$440.00

Notes:

**Invoice Total: \$1,444.00**  
**Payment: \$0.00**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$1,444.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**THIS INVOICE IS 135 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

Please remit payment to:  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**To pay online, go to [www.veritext.com](http://www.veritext.com)**

Veritext accepts all major credit cards  
 (American Express, Mastercard, Visa, Discover)

Invoice #: 4724608  
 Invoice Date: 12/21/2020  
 Balance Due: \$1,444.00

# ZAHN

## COURT REPORTING

ZAHN COURT REPORTING  
208 East Plume Street, Suite 214  
Norfolk, VA 23510  
tel: 757-627-6554 fax: 757-625-7077  
email: info@zahncourtreporting.com

### INVOICE

Troutman Sanders, LLP  
ATTN: Michael E. Lacy, Esquire  
1001 Haxall Point  
Richmond, VA 23219

Invoice Number: **200387**  
Invoice Date: 03/11/2020  
Job Number: 101689

In Re: CSX Transportation, INC v Norfolk Southern Railway  
Witness(s): Donna Coleman  
Attendance Date: 03/04/2020, 10:00 a.m.  
Reporter: Stacey A. Halberg

Qty	Description	Ext
	<b>Donna Coleman</b>	
256	Copy of Transcript	640.00
321	Exhibits Scanned (B&W)	160.50
<b>Invoice Total:</b>		<b>800.50</b>

We Appreciate Your Business!

#### PAYMENT DUE UPON RECEIPT

To Ensure Proper Credit, Please Enclose One Copy Of This Invoice  
With Payment and/or Include the Invoice Number on Your Check.

INVOICE DUE WITHIN 30 DAYS.

18.00% LATE FEE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

Please detach bottom portion and return with payment

Invoice Number: 200387  
Invoice Date: 03/11/2020  
Amount Due: **\$800.50**  
Amount Enclosed: \$ \_\_\_\_\_

**CREDIT CARDS ACCEPTED**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Phone: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_

Security Code: \_\_\_\_\_

Signature: \_\_\_\_\_





**Worldwide - 24 Hours**  
**(877) 702-9580**  
**www.tsgreporting.com**

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 1/20/2023  
**INVOICE #:** 2102875  
**JOB #:** 191392

**BILL TO:** Troutman Pepper Hamilton Sanders LLP  
 c/o Jana Stone  
 Troutman Sanders Building, 1001 Haxall Point  
 Richmond, VA 23219 US

**SHIP TO:** Skadden, Arps, Slate, Meagher & Flom LLP  
 c/o John Thornburgh  
 1440 New York Avenue, N.W.  
 Washington, DC 20005 US

**CASE:** CSX Transportation, Inc. v. Norfolk Southern Railway Company

**WITNESS:** Thomas Crowley

**JOB DATE:** 3/31/2021

**LOCATION:** Telephonic, Alexandria, VA, 22304, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
-----------------	---	--------------	--------

Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	6	\$125.00	\$750.00
Certified - MPEG - Complimentary	1	6	\$50.00	\$0.00
SUBTOTAL				\$750.00
TOTAL				\$750.00

**THANK YOU FOR YOUR BUSINESS!**

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.





**Worldwide - 24 Hours**  
**(877) 702-9580**  
**www.tsgreporting.com**

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 4/12/2021

**INVOICE #:** 2044417

**JOB #:** 191392

**BILL TO:** Troutman Pepper Hamilton Sanders LLP  
 c/o Alan Wingfield  
 Troutman Sanders Building, 1001 Haxall Point  
 Richmond, VA 23219 US

**SHIP TO:** Skadden, Arps, Slate, Meagher & Flom LLP  
 c/o John Thornburgh  
 1440 New York Avenue, N.W.  
 Washington, DC 20005 US

**CASE:** CSX Transportation, Inc. v. Norfolk Southern Railway Company

**WITNESS:** Thomas Crowley

**JOB DATE:** 3/31/2021

**LOCATION:** Telephonic, Alexandria, VA, 22304, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
<b>Thomas Crowley</b>				
Certified Transcript	1	240	\$3.45	\$828.00
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Remote Real-time Transcription	1	240	\$1.50	\$360.00
Exhibits - Scanned & Hyperlinked - B&W	1	44	\$0.20	\$8.80
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	1		\$125.00	\$125.00
SUBTOTAL				\$1,321.80
TOTAL				\$1,321.80

**THANK YOU FOR YOUR BUSINESS!**

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To: ..  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4260073  
 Invoice Date: 3/31/2020  
 Balance Due: \$0.00

**Case: CSX transportation, Inc. v. Norfolk Southern Railway Company, et al.  
 (2:18cv530)**

**Proceeding Type: Depositions**

Job #: 4013055		Job Date: 3/13/2020		Delivery: Normal	Conrail Cost Share: Y/N?	N
Location:		Atlanta, GA			NS In house Attorney:	Joe Carpenter
Billing Atty:		..			NS Matter/Claim #:	LD201800202
Scheduling Atty:		Michael E. Lacy   Troutman Pepper Hamilton Sanders LLP				

Witness: James Allan	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	6.00	\$95.00	\$570.00
Video - Media and Cloud Services	3.00	\$46.00	\$138.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	5.00	\$95.00	\$475.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

<b>Invoice Total:</b>	<b>\$1,591.00</b>
<b>Payment:</b>	<b>(\$1,591.00)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4260073**  
**Invoice Date: 3/31/2020**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4264379  
 Invoice Date: 3/23/2020  
 Balance Due: \$0.00

**Case: CSX transportation, Inc. v. Norfolk Southern Railway Company, et al.  
 (2:18cv530)**

**Proceeding Type: Depositions**

Job #: 4013061		Job Date: 3/11/2020		Delivery: Normal	Conrail Cost Share: Y/N?	N
Location:		Atlanta, GA			NS In house Attorney:	Joe Carpenter
Billing Atty:					NS Matter/Claim #:	LD201800202
Scheduling Atty:		Michael E. Lacy   Troutman Pepper Hamilton Sanders LLP				

Witness: Steven Armburst	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	7.00	\$95.00	\$665.00
Video - Extended Hours	2.00	\$142.50	\$285.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Media and Cloud Services	7.00	\$46.00	\$322.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	8.00	\$95.00	\$760.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

<b>Invoice Total:</b>	<b>\$2,590.00</b>
<b>Payment:</b>	<b>(\$2,590.00)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4264379**  
**Invoice Date: 3/23/2020**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4693919  
 Invoice Date: 12/11/2020  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4338549 | Job Date: 11/18/2020 | Delivery: Normal Third Party: Virginia Proceeding  
 Location: Richmond, VA 3rd pty/bill to: Norfolk Southern  
 Billing Atty: Claim/matter #: LD201800202  
 Scheduling Atty: Michael E. Lacy | Troutman Pepper Hamilton Sanders LLP

Witness: Tony Ingram	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	238.00	\$3.85	\$916.30
Attendance - Half Day	2.00	\$75.00	\$150.00
Exhibits	147.00	\$0.40	\$58.80
Exhibits - Color	21.00	\$1.00	\$21.00
Exhibit Share	1.00	\$345.00	\$345.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Witness Read and Sign Services	1.00	\$35.00	\$35.00
Litigation Package - Secure File Suite	1.00	\$48.00	\$48.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4693919**  
**Invoice Date: 12/11/2020**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



	<b>Invoice Total:</b>	<b>\$1,945.60</b>
	<b>Payment:</b>	<b>(\$1,926.28)</b>
	<b>Credit:</b>	<b>(\$19.32)</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4693919  
**Invoice Date:** 12/11/2020  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4696771  
 Invoice Date: 12/11/2020  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4338549 | Job Date: 11/18/2020 | Delivery: Normal Third Party: Virginia Proceeding  
 Location: Richmond, VA 3rd pty/bill to: Norfolk Southern  
 Billing Atty: Claim/matter #: LD201800202  
 Scheduling Atty: Michael E. Lacy | Troutman Pepper Hamilton Sanders LLP

Witness: Tony Ingram	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	6.00	\$110.00	\$660.00
Video - MPEG/Digitizing	6.00	\$65.00	\$390.00
Video - Media and Cloud Services	6.00	\$46.00	\$276.00
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes:	<b>Invoice Total:</b>	<b>\$1,706.00</b>
	<b>Payment:</b>	<b>(\$1,706.00)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4696771**  
**Invoice Date: 12/11/2020**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4706560  
 Invoice Date: 12/10/2020  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, et al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4338561		Job Date: 12/3/2020		Delivery: Expedited	Third Party:	Virginia Proceeding
Location:		Richmond, VA			3rd pty/bill to:	Norfolk Southern General
Billing Atty:					Adjuster:	Joe Carpenter
Scheduling Atty:		John Lynch Esq   Troutman Pepper Hamilton Sanders LLP			Claim/matter #:	LD201800202
					Notes:	Conrail Cost Share: N

**Witness: Michael Burns**

	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	206.00	\$3.85	\$793.10
Transcript Services - Priority Request	206.00	\$1.92	\$395.52
Attendance - Half Day	2.00	\$75.00	\$150.00
Exhibits	75.00	\$0.40	\$30.00
Exhibits - Color	19.00	\$1.00	\$19.00
Exhibit Share	1.00	\$295.00	\$295.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Witness Read and Sign Services	1.00	\$35.00	\$35.00
Litigation Package - Secure File Suite	1.00	\$48.00	\$48.00
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4706560**  
**Invoice Date: 12/10/2020**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com

Fed. Tax ID: 20-3457913



	<b>Invoice Total:</b>	<b>\$2,037.12</b>
	<b>Payment:</b>	<b>(\$2,019.64)</b>
	<b>Credit:</b>	<b>(\$17.48)</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4706560  
**Invoice Date:** 12/10/2020  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4712482  
 Invoice Date: 12/14/2020  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, et al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4358762 | Job Date: 12/7/2020 | Delivery: Normal  
 Location: Detroit, MI  
 Billing Atty:  
 Scheduling Atty: Tara Reinhart Esq | Skadden Arps Slate Meagher & Flom LLP

Conrail Cost Share: Y/N?  
 NS In house Attorney:  
 NS Matter/Claim #:

no  
 Joe Carpenter  
 LD201800340

Witness: Chris Wagel	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	129.00	\$3.60	\$464.40
Attendance - Half Day	1.00	\$50.00	\$50.00
Exhibits	33.00	\$0.35	\$11.55
Exhibits - Color	7.00	\$1.00	\$7.00
Exhibit Share	1.00	\$295.00	\$295.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Rough Draft	129.00	\$1.55	\$199.95
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4712482**  
**Invoice Date: 12/14/2020**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com

Fed. Tax ID: 20-3457913



	<b>Invoice Total:</b>	<b>\$1,334.40</b>
	<b>Payment:</b>	<b>(\$839.45)</b>
	<b>Credit:</b>	<b>(\$494.95)</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4712482  
**Invoice Date:** 12/14/2020  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4718934  
 Invoice Date: 12/17/2020  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4358779 | Job Date: 12/8/2020 | Delivery: Expedited  
 Location: Miami, FL  
 Billing Atty:  
 Scheduling Atty: John R. Thornburgh, II Esq | Skadden Arps Slate Meagher & Flom LLP

Conrail Cost Share: Y/N?  
 NS In house Attorney:  
 NS Matter/Claim #:

No  
 Joe Carpenter  
 LD201800340

Witness: John Strongosky	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	279.00	\$3.95	\$1,102.05
Transcript Services - Priority Request	279.00	\$1.98	\$552.42
Attendance - Hourly	10.00	\$40.00	\$400.00
Attendance - First Hour	1.00	\$85.00	\$85.00
Exhibits	93.00	\$0.35	\$32.55
Exhibits - Color	99.00	\$1.00	\$99.00
Exhibit Share	1.00	\$295.00	\$295.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Realtime Services	279.00	\$1.55	\$432.45
Rough Draft	279.00	\$1.55	\$432.45
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4718934**  
**Invoice Date: 12/17/2020**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com

Fed. Tax ID: 20-3457913



	<b>Invoice Total:</b>	<b>\$3,737.42</b>
	<b>Payment:</b>	<b>(\$3,737.42)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4718934  
**Invoice Date:** 12/17/2020  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4719230  
 Invoice Date: 12/21/2020  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, et al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4365258		Job Date: 12/9/2020		Delivery: Expedited	Conrail Cost Share: Y/N?	NO
Location:		Durham, NC			NS In house Attorney:	Joe Carpenter
Billing Atty:					NS Matter/Claim #:	LD201800202
Scheduling Atty:		John Lynch Esq   Troutman Pepper Hamilton Sanders LLP				

Witness: Ryan Houfek	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	184.00	\$3.60	\$662.40
Transcript Services - Priority Request	184.00	\$1.80	\$331.20
Attendance - Half Day	2.00	\$50.00	\$100.00
Exhibits	43.00	\$0.35	\$15.05
Exhibits - Color	11.00	\$1.00	\$11.00
Exhibit Share	1.00	\$295.00	\$295.00
Realtime Services	184.00	\$1.55	\$285.20
Rough Draft	184.00	\$1.55	\$285.20
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4719230**  
**Invoice Date: 12/21/2020**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com

Fed. Tax ID: 20-3457913



	<b>Invoice Total:</b>	<b>\$2,243.05</b>
	<b>Payment:</b>	<b>(\$2,243.05)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4719230  
**Invoice Date:** 12/21/2020  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4732332  
 Invoice Date: 12/28/2020  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4358779		Job Date: 12/8/2020		Delivery: Normal	Conrail Cost Share: Y/N?	No
Location:		Miami, FL			NS In house Attorney:	Joe Carpenter
Billing Atty:					NS Matter/Claim #:	LD201800340
Scheduling Atty:		John R. Thornburgh, II Esq   Skadden Arps Slate Meagher & Flom LLP				

Witness: John Strongosky	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	7.00	\$95.00	\$665.00
Video - Extended Hours	2.00	\$142.50	\$285.00
Video - Media and Cloud Services	7.00	\$46.00	\$322.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	7.00	\$95.00	\$665.00

Notes:

<b>Invoice Total:</b>	<b>\$2,317.00</b>
<b>Payment:</b>	<b>(\$2,317.00)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4732332**  
**Invoice Date: 12/28/2020**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4735264  
 Invoice Date: 12/28/2020  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, et al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4365258		Job Date: 12/9/2020		Delivery: Normal	Conrail Cost Share: Y/N?	NO
Location:		Durham, NC			NS In house Attorney:	Joe Carpenter
Billing Atty:					NS Matter/Claim #:	LD201800202
Scheduling Atty:		John Lynch Esq   Troutman Pepper Hamilton Sanders LLP				

Witness: Ryan Houfek	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	4.00	\$95.00	\$380.00
Video - Media and Cloud Services	4.00	\$46.00	\$184.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	4.00	\$95.00	\$380.00

Notes:

<b>Invoice Total:</b>	<b>\$1,324.00</b>
<b>Payment:</b>	<b>(\$1,324.00)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4735264**  
**Invoice Date: 12/28/2020**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4738098  
 Invoice Date: 12/30/2020  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, et al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4349030 | Job Date: 12/15/2020 | Delivery: Normal Third Party: Virginia Proceeding  
 Location: Miami, FL 3rd pty/bill to: Norfolk Southern  
 Billing Atty: Claim/matter #: LD201800202  
 Scheduling Atty: Michael E. Lacy | Troutman Pepper Hamilton Sanders LLP

Witness: Jermaine Swafford	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	188.00	\$3.85	\$723.80
Attendance - Half Day	2.00	\$75.00	\$150.00
Exhibits	178.00	\$0.40	\$71.20
Exhibits - Color	4.00	\$1.00	\$4.00
Exhibit Share	1.00	\$295.00	\$295.00
Witness Read and Sign Services	1.00	\$35.00	\$35.00
Litigation Package - Secure File Suite	1.00	\$48.00	\$48.00
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$1,550.00  
 Payment: (\$1,550.00)  
 Credit: \$0.00  
 Interest: \$0.00  
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

Pay By ACH (Include invoice numbers):  
 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 Bank Addr: 311 W. Monroe Chicago, IL 60606  
 Account No: 4353454 ABA: 071000288  
 Swift: HATRUS44

Invoice #: 4738098  
 Invoice Date: 12/30/2020  
 Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4751038  
 Invoice Date: 1/5/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, et al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4349030 | Job Date: 12/15/2020 | Delivery: Normal Third Party: Virginia Proceeding  
 Location: Miami, FL 3rd pty/bill to: Norfolk Southern  
 Billing Atty: Claim/matter #: LD201800202  
 Scheduling Atty: Michael E. Lacy | Troutman Pepper Hamilton Sanders LLP

Witness: Jermaine Swafford	Quantity	Price	Amount
Video - Initial Services	1.00	\$370.00	\$370.00
Video - Additional Hours	6.00	\$165.00	\$990.00
Video - Media and Cloud Services	5.00	\$46.00	\$230.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	5.00	\$110.00	\$550.00

Notes:

Invoice Total: \$2,225.00  
 Payment: (\$2,225.00)  
 Credit: \$0.00  
 Interest: \$0.00  
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4751038**  
**Invoice Date: 1/5/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4756615  
 Invoice Date: 1/8/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.**  
**(218CV530)**

**Proceeding Type: Depositions**

Job #: 4338572 | Job Date: 12/14/2020 | Delivery: Normal  
 Location: Miami, FL  
 Billing Atty:  
 Scheduling Atty: Michael E. Lacy | Troutman Pepper Hamilton Sanders LLP

Conrail Cost Share: Y/N?  
 NS In house Attorney: Joe Carpenter  
 NS Matter/Claim #: LD201800202

Witness: Anthony DiDeo	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	281.00	\$3.95	\$1,109.95
Attendance - Hourly	7.50	\$40.00	\$300.00
Exhibits	101.00	\$0.35	\$35.35
Exhibits - Color	7.00	\$1.00	\$7.00
Exhibit Share	1.00	\$295.00	\$295.00
Exhibit Share Addl Presenter	5.00	\$95.00	\$475.00
Realtime Services - Remote	281.00	\$2.65	\$744.65
Realtime Services - Remote Connection	1.00	\$125.00	\$125.00
Rough Draft	281.00	\$1.55	\$435.55
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Concierge Tech Support	1.00	\$150.00	\$150.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4756615**  
**Invoice Date: 1/8/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com

Fed. Tax ID: 20-3457913



	<b>Invoice Total:</b>	<b>\$3,935.50</b>
	<b>Payment:</b>	<b>(\$3,935.50)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4756615  
**Invoice Date:** 1/8/2021  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4758116  
 Invoice Date: 1/8/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4338572 | Job Date: 12/14/2020 | Delivery: Normal  
 Location: Miami, FL  
 Billing Atty:  
 Scheduling Atty: Michael E. Lacy | Troutman Pepper Hamilton Sanders LLP

Conrail Cost Share: Y/N?  
 NS In house Attorney: Joe Carpenter  
 NS Matter/Claim #: LD201800202

Witness: Anthony DiDeo	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	7.00	\$95.00	\$665.00
Video - Media and Cloud Services	6.00	\$46.00	\$276.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	6.00	\$95.00	\$570.00
Delivery & Handling - Video Media	1.00	\$35.00	\$35.00

Notes:

**Invoice Total: \$1,926.00**  
**Payment: (\$1,926.00)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4758116**  
**Invoice Date: 1/8/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4759104  
 Invoice Date: 1/8/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4358802 | Job Date: 12/11/2020 | Delivery: Normal Conrail Cost Share: Y/N? no  
 Location: Miami, FL NS In house Attorney: Joe Carpenter  
 Billing Atty: NS Matter/Claim #: LD201800340  
 Scheduling Atty: Tara Reinhart Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: Maryclare Kenney	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	193.00	\$3.95	\$762.35
Attendance - Hourly	6.00	\$40.00	\$240.00
Exhibits	43.00	\$0.35	\$15.05
Exhibits - Color	18.00	\$1.00	\$18.00
Exhibit Share	1.00	\$295.00	\$295.00
Exhibit Share Addl Presenter	2.00	\$95.00	\$190.00
Realtime Services - Remote	193.00	\$2.65	\$511.45
Realtime Services - Remote Connection	1.00	\$125.00	\$125.00
Rough Draft	193.00	\$1.55	\$299.15
Witness Read and Sign Services	1.00	\$35.00	\$35.00
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Veritext Virtual Participants	1.00	\$195.00	\$195.00
Concierge Tech Support	1.00	\$150.00	\$150.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4759104**  
**Invoice Date: 1/8/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com

Fed. Tax ID: 20-3457913



Hosting &amp; Delivery of Encrypted Files

1.00

\$28.00

\$28.00

Notes:

**Invoice Total: \$3,094.00****Payment: (\$3,094.00)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4759104  
**Invoice Date:** 1/8/2021  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: **4759797**  
 Invoice Date: **1/12/2021**  
 Balance Due: **\$0.00**

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.**  
**(218CV530)**

**Proceeding Type: Depositions**

Job #: 4385262 | Job Date: 1/5/2021 | Delivery: Normal | Conrail Cost Share: Y/N? | no  
 Location: Miami, FL | NS In house Attorney: Joe Carpenter  
 Billing Atty: | NS Matter/Claim #: LD201800340  
 Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

Witness: Carl Warren	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	277.00	\$3.95	\$1,094.15
Attendance - Hourly	10.00	\$40.00	\$400.00
Attendance - Add'l Hours	0.00	\$60.00	\$0.00
Exhibits	84.00	\$0.35	\$29.40
Exhibit Share	1.00	\$295.00	\$295.00
Exhibit Share Add'l Presenter	2.00	\$95.00	\$190.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Realtime Services	277.00	\$1.55	\$429.35
Rough Draft	277.00	\$1.55	\$429.35
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4759797**  
**Invoice Date: 1/12/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com

Fed. Tax ID: 20-3457913



	<b>Invoice Total:</b>	<b>\$3,173.75</b>
	<b>Payment:</b>	<b>(\$3,173.75)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4759797  
**Invoice Date:** 1/12/2021  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4762129  
 Invoice Date: 1/11/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.**  
**(218CV530)**

**Proceeding Type: Depositions**

Job #: 4358802 | Job Date: 12/11/2020 | Delivery: Normal  
 Location: Miami, FL  
 Billing Atty:  
 Scheduling Atty: Tara Reinhart Esq | Skadden Arps Slate Meagher & Flom LLP

Conrail Cost Share: Y/N?  
 NS In house Attorney: Joe Carpenter  
 NS Matter/Claim #: LD201800340

Witness: Maryclare Kenney	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	6.00	\$95.00	\$570.00
Video - Media and Cloud Services	5.00	\$46.00	\$230.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	5.00	\$95.00	\$475.00

Notes:

**Invoice Total: \$1,655.00**  
**Payment: (\$1,655.00)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4762129**  
**Invoice Date: 1/11/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To: ..  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4259531  
 Invoice Date: 3/19/2020  
 Balance Due: \$0.00

**Case: CSX transportation, Inc. v. Norfolk Southern Railway Company, et al.  
 (2:18cv530)**

**Proceeding Type: Depositions**

Job #: 4013061		Job Date: 3/11/2020		Delivery: Expedited	Conrail Cost Share: Y/N?	N
Location:		Atlanta, GA			NS In house Attorney:	Joe Carpenter
Billing Atty:		..			NS Matter/Claim #:	LD201800202
Scheduling Atty:		Michael E. Lacy   Troutman Pepper Hamilton Sanders LLP				

Witness: Steven Armburst	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	373.00	\$3.95	\$1,473.35
Transcript Services - Priority Request	373.00	\$2.77	\$1,033.21
Transcript - Supplemental Surcharges*	373.00	\$0.00	\$0.00
Attendance - Half Day	3.00	\$50.00	\$150.00
Exhibits	290.00	\$0.35	\$101.50
Exhibits - Color	8.00	\$2.25	\$18.00
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Delivery & Handling	1.00	\$25.97	\$25.97
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Invoice Total: \$2,865.03**  
**Payment: (\$2,865.03)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4259531**  
**Invoice Date: 3/19/2020**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To: ..  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4259896  
 Invoice Date: 3/19/2020  
 Balance Due: \$0.00

**Case: CSX transportation, Inc. v. Norfolk Southern Railway Company, et al.**  
**(2:18cv530)**

**Proceeding Type: Depositions**

Job #: 4013055		Job Date: 3/13/2020		Delivery: Daily	Conrail Cost Share: Y/N?	N
Location:		Atlanta, GA			NS In house Attorney:	Joe Carpenter
Billing Atty:		..			NS Matter/Claim #:	LD201800202
Scheduling Atty:		Michael E. Lacy   Troutman Pepper Hamilton Sanders LLP				

Witness: James Allan	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	290.00	\$3.95	\$1,145.50
Transcript - Fee for Daily	290.00	\$3.56	\$1,032.40
Attendance - Half Day	2.00	\$50.00	\$100.00
Exhibits	101.00	\$0.35	\$35.35
Exhibits - Color	9.00	\$2.25	\$20.25
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Delivery & Handling	1.00	\$19.50	\$19.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

<b>Invoice Total:</b>	<b>\$2,416.00</b>
<b>Payment:</b>	<b>(\$2,416.00)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4259896**  
**Invoice Date: 3/19/2020**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To: ..  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4262197  
 Invoice Date: 3/23/2020  
 Balance Due: \$0.00

**Case: CSX transportation, Inc. v. Norfolk Southern Railway Company, et al.**  
**(2:18cv530)**

**Proceeding Type: Depositions**

Job #: 4013060		Job Date: 3/12/2020		Delivery: Normal	Conrail Cost Share: Y/N?	N
Location:		Atlanta, GA			NS In house Attorney:	Joe Carpenter
Billing Atty:		..			NS Matter/Claim #:	LD201800202
Scheduling Atty:		Michael E. Lacy   Troutman Pepper Hamilton Sanders LLP				

Witness: John Booth	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	7.00	\$95.00	\$665.00
Video - Media and Cloud Services	6.00	\$46.00	\$276.00
Video - Digitizing & Transcript Synchronization	6.00	\$95.00	\$570.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

<b>Invoice Total:</b>	<b>\$1,834.00</b>
<b>Payment:</b>	<b>(\$1,834.00)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4262197  
**Invoice Date:** 3/23/2020  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4786881  
 Invoice Date: 1/25/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4380453		Job Date: 1/20/2021		Delivery: Normal	Conrail Cost Share: Y/N?	N
Location:		Miami, FL			NS In house Attorney:	Joe Carpenter
Billing Atty:					NS Matter/Claim #:	LD201800202
Scheduling Atty:		Michael E. Lacy   Troutman Pepper Hamilton Sanders LLP				

Witness: Anthony MacDonald	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	281.00	\$3.95	\$1,109.95
Attendance - Hourly	8.00	\$40.00	\$320.00
Exhibits	121.00	\$0.35	\$42.35
Exhibit Share	1.00	\$295.00	\$295.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Realtime Services - Remote	281.00	\$2.65	\$744.65
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Invoice Total: \$2,818.45**  
**Payment: (\$2,818.45)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4786881**  
**Invoice Date: 1/25/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4787887  
 Invoice Date: 1/26/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.**  
**(218CV530)**

**Proceeding Type: Depositions**

Job #: 4395739 | Job Date: 1/13/2021 | Delivery: Normal  
 Location: Richmond, VA  
 Billing Atty:  
 Scheduling Atty: Alan D. Wingfield | Troutman Pepper Hamilton Sanders LLP

Conrail Cost Share: Y/N?  
 NS In house Attorney: Joe Carpenter  
 NS Matter/Claim #: LD201800202

Witness: Robert Girardot	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	303.00	\$3.85	\$1,166.55
Attendance - Half Day	3.00	\$75.00	\$225.00
Exhibits	195.00	\$0.35	\$68.25
Exhibit Share	1.00	\$295.00	\$295.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Realtime Services	303.00	\$1.55	\$469.65
Rough Draft	303.00	\$1.55	\$469.65
Witness Read and Sign Services	1.00	\$35.00	\$35.00
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4787887**  
**Invoice Date: 1/26/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com

Fed. Tax ID: 20-3457913



	<b>Invoice Total:</b>	<b>\$3,035.60</b>
	<b>Payment:</b>	<b>(\$3,035.60)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4787887  
**Invoice Date:** 1/26/2021  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4789553  
 Invoice Date: 1/26/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.**  
**(218CV530)**

**Proceeding Type: Depositions**

Job #: 4385284 | Job Date: 1/12/2021 | Delivery: Normal  
 Location: Miami, FL  
 Billing Atty:  
 Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP  
 Conrail Cost Share: Y/N?  
 NS In house Attorney: Joe Carpenter  
 NS Matter/Claim #: LD201800340

Witness: Robert Girardot	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	7.00	\$95.00	\$665.00
Video - Extended Hours	2.00	\$142.50	\$285.00
Video - Media and Cloud Services	8.00	\$46.00	\$368.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	8.00	\$95.00	\$760.00

Notes:

Invoice Total: \$2,458.00  
 Payment: (\$2,458.00)  
 Credit: \$0.00  
 Interest: \$0.00  
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

Pay By ACH (Include invoice numbers):  
 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 Bank Addr: 311 W. Monroe Chicago, IL 60606  
 Account No: 4353454 ABA: 071000288  
 Swift: HATRUS44

Invoice #: 4789553  
 Invoice Date: 1/26/2021  
 Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4944621  
 Invoice Date: 4/12/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4511076 | Job Date: 3/25/2021 | Delivery: Normal  
 Location: Miami, FL  
 Billing Atty:  
 Scheduling Atty: Michael E. Lacy | Troutman Pepper Hamilton Sanders LLP

Conrail Cost Share: Y/N?  
 NS In house Attorney: Joe Carpenter  
 NS Matter/Claim #: LD201800202

Witness: Steven Armbrust	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	98.00	\$3.95	\$387.10
Attendance - Hourly	5.00	\$40.00	\$200.00
Exhibits	48.00	\$0.35	\$16.80
Rough Draft	98.00	\$1.55	\$151.90
Witness Read and Sign Services	1.00	\$35.00	\$35.00
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Witness: Michael Burns	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	80.00	\$3.95	\$316.00
Exhibits	24.00	\$0.35	\$8.40
Rough Draft	80.00	\$1.55	\$124.00
Witness Read and Sign Services	1.00	\$35.00	\$35.00
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
	Quantity	Price	Amount
Exhibit Share	1.00	\$295.00	\$295.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4944621**  
**Invoice Date: 4/12/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com

Fed. Tax ID: 20-3457913



Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Invoice Total: \$1,862.20****Payment: (\$1,862.20)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4944621  
**Invoice Date:** 4/12/2021  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4946236  
 Invoice Date: 4/13/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.**  
**(218CV530)**

**Proceeding Type: Depositions**

Job #: 4510793 | Job Date: 3/26/2021 | Delivery: Immediate  
 Location: Miami, FL  
 Billing Atty:  
 Scheduling Atty: Tara Reinhart Esq | Skadden Arps Slate Meagher & Flom LLP

Conrail Cost Share: Y/N?  
 NS In house Attorney:  
 NS Matter/Claim #:

no  
 Joe Carpenter  
 LD201800340

Witness: Maryclare Kenney	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	83.00	\$3.95	\$327.85
Transcript - Fee for Daily	83.00	\$3.56	\$295.48
Attendance - Hourly	3.00	\$40.00	\$120.00
Exhibits	37.00	\$0.35	\$12.95
Exhibits - Color	48.00	\$1.00	\$48.00
Exhibit Share	1.00	\$295.00	\$295.00
Exhibit Share Addl Presenter	1.00	\$95.00	\$95.00
Realtime Services - Remote	83.00	\$2.65	\$219.95
Realtime Services - Remote Connection	1.00	\$125.00	\$125.00
Rough Draft	83.00	\$1.55	\$128.65
Rough Draft	83.00	\$1.55	\$128.65
Rough Draft	83.00	\$1.55	\$128.65
Witness Read and Sign Services	1.00	\$35.00	\$35.00
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4946236**  
**Invoice Date: 4/13/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Concierge Tech Support	2.50	\$150.00	\$375.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:	<b>Invoice Total:</b>	<b>\$2,593.18</b>
	<b>Payment:</b>	<b>(\$2,593.18)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4946236  
**Invoice Date:** 4/13/2021  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4964583  
 Invoice Date: 4/22/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.**  
**(218CV530)**

**Proceeding Type: Depositions**

Job #: 4511076 | Job Date: 3/25/2021 | Delivery: Normal  
 Location: Miami, FL  
 Billing Atty:  
 Scheduling Atty: Michael E. Lacy | Troutman Pepper Hamilton Sanders LLP

Conrail Cost Share: Y/N?  
 NS In house Attorney: Joe Carpenter  
 NS Matter/Claim #: LD201800202

	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	4.00	\$95.00	\$380.00
Video - Electronic Access	1.00	\$85.00	\$85.00

<b>Witness: Steven Armbrust</b>	Quantity	Price	Amount
Video - Media and Cloud Services	3.00	\$46.00	\$138.00
Video - Digitizing & Transcript Synchronization	3.00	\$95.00	\$285.00

<b>Witness: Michael Burns</b>	Quantity	Price	Amount
Video - Media and Cloud Services	2.00	\$46.00	\$92.00
Video - Digitizing & Transcript Synchronization	2.00	\$95.00	\$190.00

Notes:	<b>Invoice Total: \$1,465.00</b> <b>Payment: (\$1,465.00)</b> <b>Credit: \$0.00</b> <b>Interest: \$0.00</b> <b>Balance Due: \$0.00</b>
--------	--

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4964583**  
**Invoice Date: 4/22/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4964755  
 Invoice Date: 4/22/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4510793 | Job Date: 3/26/2021 | Delivery: Immediate  
 Location: Miami, FL  
 Billing Atty:  
 Scheduling Atty: Tara Reinhart Esq | Skadden Arps Slate Meagher & Flom LLP

Conrail Cost Share: Y/N?  
 NS In house Attorney: Joe Carpenter  
 NS Matter/Claim #: LD201800340

Witness: Maryclare Kenney	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	2.00	\$95.00	\$190.00
Video - Media and Cloud Services	3.00	\$46.00	\$138.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	3.00	\$95.00	\$285.00
Video - Transcript Synchronization - Expedited Production	3.00	\$118.75	\$356.25

Notes:

**Invoice Total: \$1,349.25**  
**Payment: (\$1,349.25)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4964755**  
**Invoice Date: 4/22/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4968310  
 Invoice Date: 4/23/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.**  
**(218CV530)**

**Proceeding Type: Depositions**

Job #: 4488466 | Job Date: 3/22/2021 | Delivery: Normal  
 Location: Miami, FL  
 Billing Atty:  
 Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP  
 Conrail Cost Share: Y/N?  
 NS In house Attorney: Joe Carpenter  
 NS Matter/Claim #: LD201800340

Witness: Howard P. Marvel	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	7.00	\$95.00	\$665.00
Video - Extended Hours	1.00	\$142.50	\$142.50
Video - Media and Cloud Services	7.00	\$46.00	\$322.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	7.00	\$95.00	\$665.00

Notes:

**Invoice Total: \$2,174.50**  
**Payment: (\$2,174.50)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4968310**  
**Invoice Date: 4/23/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To: ..  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4259420  
 Invoice Date: 3/19/2020  
 Balance Due: \$0.00

**Case: CSX transportation, Inc. v. Norfolk Southern Railway Company, et al.**  
**(2:18cv530)**

**Proceeding Type: Depositions**

Job #: 4013060		Job Date: 3/12/2020		Delivery: Expedited	Conrail Cost Share: Y/N?	N
Location:		Atlanta, GA			NS In house Attorney:	Joe Carpenter
Billing Atty:		..			NS Matter/Claim #:	LD201800202
Scheduling Atty:		Michael E. Lacy   Troutman Pepper Hamilton Sanders LLP				

Witness: John Booth	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	317.00	\$3.95	\$1,252.15
Transcript Services - Priority Request	317.00	\$3.16	\$1,001.72
Attendance - Half Day	3.00	\$50.00	\$150.00
Exhibits	267.00	\$0.35	\$93.45
Exhibits - Color	67.00	\$2.25	\$150.75
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Delivery & Handling	1.00	\$19.50	\$19.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Invoice Total: \$2,730.57**  
**Payment: (\$2,730.57)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4259420**  
**Invoice Date: 3/19/2020**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4788872  
 Invoice Date: 1/26/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.**  
**(218CV530)**

**Proceeding Type: Depositions**

Job #: 4385284 | Job Date: 1/12/2021 | Delivery: Normal | Conrail Cost Share: Y/N? no  
 Location: Miami, FL | NS In house Attorney: Joe Carpenter  
 Billing Atty: | NS Matter/Claim #: LD201800340  
 Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

Witness: Robert Girardot	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	338.00	\$3.95	\$1,335.10
Attendance - Hourly	9.00	\$40.00	\$360.00
Exhibits	98.00	\$0.35	\$34.30
Exhibits - Color	14.00	\$1.00	\$14.00
Exhibit Share	1.00	\$295.00	\$295.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Realtime Services - Remote	338.00	\$2.65	\$895.70
Rough Draft	338.00	\$1.55	\$523.90
Witness Read and Sign Services	1.00	\$35.00	\$35.00
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4788872**  
**Invoice Date: 1/26/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com

Fed. Tax ID: 20-3457913



	<b>Invoice Total:</b>	<b>\$3,799.50</b>
	<b>Payment:</b>	<b>(\$3,799.50)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4788872  
**Invoice Date:** 1/26/2021  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4790461  
 Invoice Date: 1/27/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.**  
**(218CV530)**

**Proceeding Type: Depositions**

Job #: 4395739 | Job Date: 1/13/2021 | Delivery: Normal  
 Location: Richmond, VA  
 Billing Atty:  
 Scheduling Atty: Alan D. Wingfield | Troutman Pepper Hamilton Sanders LLP

Conrail Cost Share: Y/N?  
 NS In house Attorney: Joe Carpenter  
 NS Matter/Claim #: LD201800202

Witness: Robert Girardot	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	7.00	\$95.00	\$665.00
Video - Extended Hours	2.00	\$142.50	\$285.00
Video - MPEG/Digitizing	8.00	\$65.00	\$520.00
Video - Media and Cloud Services	8.00	\$46.00	\$368.00
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes:

**Invoice Total: \$2,218.00**  
**Payment: (\$2,218.00)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4790461**  
**Invoice Date: 1/27/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4790557  
 Invoice Date: 1/26/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4417634		Job Date: 1/19/2021		Delivery: Expedited	Third Party:	Virginia Proceeding
Location:		Norfolk, VA			3rd pty/bill to:	Norfolk Southern
Billing Atty:					Adjuster:	Joe Carpenter
Scheduling Atty:		Thomas R. Gentry Esq.   Skadden Arps Slate Meagher & Flom LLP			Claim/matter #:	LD201800340

Witness: Catherine Vick	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	282.00	\$3.85	\$1,085.70
Transcript Services - Priority Request	282.00	\$1.54	\$434.28
Attendance - Half Day	2.00	\$75.00	\$150.00
Exhibits	28.00	\$0.40	\$11.20
Exhibits - Color	72.00	\$1.00	\$72.00
Realtime Services - Remote	282.00	\$2.25	\$634.50
Realtime Services - Remote Connection	1.00	\$125.00	\$125.00
Rough Draft	282.00	\$1.55	\$437.10
Litigation Package - Secure File Suite	1.00	\$48.00	\$48.00
Conference Call	1.00	\$55.00	\$55.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4790557**  
**Invoice Date: 1/26/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com

Fed. Tax ID: 20-3457913



	<b>Invoice Total:</b>	<b>\$3,080.78</b>
	<b>Payment:</b>	<b>(\$3,080.78)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4790557  
**Invoice Date:** 1/26/2021  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4791778  
 Invoice Date: 1/27/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4376064 | Job Date: 1/15/2021 | Delivery: Normal | Conrail Cost Share: Y/N? no  
 Location: Miami, FL | NS In house Attorney: Joe Carpenter  
 Billing Atty: | NS Matter/Claim #: LD201800340  
 Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

Witness: Dean Piacente	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	217.00	\$3.95	\$857.15
Attendance - Hourly	7.00	\$40.00	\$280.00
Exhibits	114.00	\$0.35	\$39.90
Exhibit Share	1.00	\$295.00	\$295.00
Exhibit Share Addl Presenter	2.00	\$95.00	\$190.00
Realtime Services - Remote	217.00	\$2.65	\$575.05
Rough Draft	217.00	\$1.55	\$336.35
Witness Read and Sign Services	1.00	\$35.00	\$35.00
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4791778**  
**Invoice Date: 1/27/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com

Fed. Tax ID: 20-3457913



	<b>Invoice Total:</b>	<b>\$2,866.45</b>
	<b>Payment:</b>	<b>(\$2,866.45)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4791778  
**Invoice Date:** 1/27/2021  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4793863  
 Invoice Date: 1/28/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.**  
**(218CV530)**

**Proceeding Type: Depositions**

Job #: 4376064		Job Date: 1/15/2021		Delivery: Normal	Conrail Cost	no
Location:		Miami, FL			Share: Y/N?	
Billing Atty:					NS In house Attorney:	Joe Carpenter
Scheduling Atty:		Thomas R. Gentry Esq.   Skadden Arps Slate Meagher & Flom LLP			NS Matter/Claim #:	LD201800340

Witness: Dean Piacente	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	6.00	\$95.00	\$570.00
Video - Media and Cloud Services	5.00	\$46.00	\$230.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	5.00	\$95.00	\$475.00

Notes:	<b>Invoice Total:</b>	<b>\$1,655.00</b>
	<b>Payment:</b>	<b>(\$1,655.00)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4793863**  
**Invoice Date: 1/28/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4795464  
 Invoice Date: 1/29/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, et al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4423103 | Job Date: 1/22/2021 | Delivery: Expedited Third Party: Virginia Proceeding  
 Location: Norfolk, VA 3rd pty/bill to: Norfolk Southern Railway Company  
 Billing Atty: Claim/matter #: LD201800340  
 Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

Witness: Thomas Capozzi	Amount
Transcript Services - Priority Request	\$466.20
Transcript Services	\$929.25
Professional Attendance	\$150.00
Exhibits	\$104.40
Realtime Services	\$613.25
Rough Draft	\$708.75
Logistics, Processing & Electronics Files	\$124.50
Conference Call	\$37.50

Notes:	<b>Invoice Total:</b>	<b>\$3,133.85</b>
	<b>Payment:</b>	<b>(\$3,133.85)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4795464**  
**Invoice Date: 1/29/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4799762  
 Invoice Date: 2/1/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4417634		Job Date: 1/19/2021		Delivery: Normal	Third Party:	Virginia Proceeding
Location:		Norfolk, VA			3rd pty/bill to:	Norfolk Southern
Billing Atty:					Adjuster:	Joe Carpenter
Scheduling Atty:		Thomas R. Gentry Esq.   Skadden Arps Slate Meagher & Flom LLP			Claim/matter #:	LD201800340

Witness: Catherine Vick	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	6.00	\$110.00	\$660.00
Video - Media and Cloud Services	6.00	\$46.00	\$276.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	6.00	\$110.00	\$660.00

Notes:

<b>Invoice Total:</b>	<b>\$1,976.00</b>
<b>Payment:</b>	<b>(\$1,976.00)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4799762**  
**Invoice Date: 2/1/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4803499  
 Invoice Date: 2/2/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4385298 | Job Date: 1/14/2021 | Delivery: Normal | Conrail Cost Share: Y/N? | no  
 Location: Miami, FL | NS In house Attorney: Joe Carpenter  
 Billing Atty: | NS Matter/Claim #: LD201800340  
 Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

Witness: Quintin Kendall	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	223.00	\$3.95	\$880.85
Attendance - Hourly	7.00	\$40.00	\$280.00
Exhibits	115.00	\$0.35	\$40.25
Exhibit Share	1.00	\$295.00	\$295.00
Exhibit Share Addl Presenter	3.00	\$95.00	\$285.00
Realtime Services - Remote	223.00	\$2.65	\$590.95
Rough Draft	223.00	\$1.55	\$345.65
Witness Read and Sign Services	1.00	\$35.00	\$35.00
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4803499**  
**Invoice Date: 2/2/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com

Fed. Tax ID: 20-3457913



	<b>Invoice Total:</b>	<b>\$3,010.70</b>
	<b>Payment:</b>	<b>(\$3,010.70)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4803499  
**Invoice Date:** 2/2/2021  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4805732  
 Invoice Date: 2/3/2021  
 Balance Due: \$1,655.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.**  
**(218CV530)**

**Proceeding Type: Depositions**

Job #: 4385298 | Job Date: 1/14/2021 | Delivery: Normal  
 Location: Miami, FL  
 Billing Atty:  
 Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP  
 Conrail Cost Share: Y/N?  
 NS In house Attorney: Joe Carpenter  
 NS Matter/Claim #: LD201800340

Witness: Quintin Kendall	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	6.00	\$95.00	\$570.00
Video - Media and Cloud Services	5.00	\$46.00	\$230.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	5.00	\$95.00	\$475.00

Notes:

Invoice Total: \$1,655.00  
 Payment: \$0.00  
 Credit: \$0.00  
 Interest: \$0.00  
 Balance Due: \$1,655.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**THIS INVOICE IS 819 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

Remit to:  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

Pay By ACH (Include invoice numbers):  
 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 Bank Addr: 311 W. Monroe Chicago, IL 60606  
 Account No: 4353454 ABA: 071000288  
 Swift: HATRUS44

Invoice #: 4805732  
 Invoice Date: 2/3/2021  
 Balance Due: \$1,655.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4806896  
 Invoice Date: 2/3/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4380453		Job Date: 1/20/2021		Delivery: Normal	Conrail Cost Share: Y/N?	N
Location:		Miami, FL			NS In house Attorney:	Joe Carpenter
Billing Atty:					NS Matter/Claim #:	LD201800202
Scheduling Atty:		Michael E. Lacy   Troutman Pepper Hamilton Sanders LLP				

Witness: Anthony MacDonald	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	6.00	\$95.00	\$570.00
Video - Extended Hours	1.00	\$142.50	\$142.50
Video - Media and Cloud Services	6.00	\$46.00	\$276.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	6.00	\$95.00	\$570.00

Notes:	<b>Invoice Total:</b> \$1,938.50 <b>Payment:</b> (\$1,938.50) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00
--------	--

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4806896**  
**Invoice Date: 2/3/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4811194  
 Invoice Date: 2/5/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, et al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4423103 | Job Date: 1/22/2021 | Delivery: Normal Third Party: Virginia Proceeding  
 Location: Norfolk, VA 3rd pty/bill to: Norfolk Southern Railway Company  
 Billing Atty: Claim/matter #: LD201800340  
 Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

Witness: Thomas Capozzi	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	7.00	\$110.00	\$770.00
Video - Media and Cloud Services	6.00	\$46.00	\$276.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	6.00	\$110.00	\$660.00

Notes:	Invoice Total: \$2,086.00
	Payment: (\$2,086.00)
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4811194  
**Invoice Date:** 2/5/2021  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4833938  
 Invoice Date: 2/17/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.**  
**(218CV530)**

**Proceeding Type: Depositions**

Job #: 4449110		Job Date: 2/5/2021		Delivery: Normal	Third Party:	Virginia Proceeding
Location:		Norfolk, VA			3rd pty/bill to:	Norfolk Southern
Billing Atty:					Adjuster:	Joe Carpenter
Scheduling Atty:		Thomas R. Gentry Esq.   Skadden Arps Slate Meagher & Flom LLP			Claim/matter #:	LD201800340

Witness: Catherine Vick	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	56.00	\$3.85	\$215.60
Attendance - Half Day	1.00	\$75.00	\$75.00
Realtime Services - Remote	56.00	\$2.65	\$148.40
Realtime Services - Remote Connection	1.00	\$95.00	\$95.00
Rough Draft	56.00	\$2.25	\$126.00
Litigation Package - Secure File Suite	1.00	\$48.00	\$48.00
Conference Call	1.00	\$55.00	\$55.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

<b>Invoice Total:</b>	<b>\$791.00</b>
<b>Payment:</b>	<b>(\$791.00)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4833938**  
**Invoice Date: 2/17/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4866050  
 Invoice Date: 3/4/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.**  
**(218CV530)**

**Proceeding Type: Depositions**

Job #: 4449110		Job Date: 2/5/2021		Delivery: Normal	Third Party:	Virginia Proceeding
Location:		Norfolk, VA			3rd pty/bill to:	Norfolk Southern
Billing Atty:					Adjuster:	Joe Carpenter
Scheduling Atty:		Thomas R. Gentry Esq.   Skadden Arps Slate Meagher & Flom LLP			Claim/matter #:	LD201800340

Witness: Catherine Vick	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	1.00	\$110.00	\$110.00
Video - Media and Cloud Services	1.00	\$46.00	\$46.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	1.00	\$110.00	\$110.00

Notes:

<b>Invoice Total:</b>	<b>\$646.00</b>
<b>Payment:</b>	<b>(\$646.00)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4866050**  
**Invoice Date: 3/4/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4896965  
 Invoice Date: 3/23/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4501152 | Job Date: 3/17/2021 | Delivery: Expedited  
 Location: Miami, FL  
 Billing Atty:  
 Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP  
 Conrail Cost Share: Y/N?  
 NS In house Attorney:  
 NS Matter/Claim #:  
 No  
 Joe Carpenter  
 LD201800340

Witness: Jay Strongosky	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	106.00	\$3.95	\$418.70
Attendance - Hourly	9.00	\$40.00	\$360.00
Exhibits	129.00	\$0.35	\$45.15
Rough Draft	106.00	\$1.55	\$164.30
Rough Draft	106.00	\$1.55	\$164.30
Rough Draft	106.00	\$1.55	\$164.30
Rough Draft	106.00	\$1.55	\$164.30
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00

Witness: Robert J. Girardot	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	205.00	\$3.95	\$809.75
Surcharge – Non-Standard Bus Hrs	121.00	\$0.50	\$60.50
Exhibits	100.00	\$0.35	\$35.00
Rough Draft	205.00	\$1.55	\$317.75
Rough Draft	205.00	\$1.55	\$317.75

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4896965**  
**Invoice Date: 3/23/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Rough Draft	205.00	\$1.55	\$317.75
Rough Draft	205.00	\$1.55	\$317.75
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00

	Quantity	Price	Amount
Exhibit Share	1.00	\$295.00	\$295.00
Exhibit Share Addl Presenter	2.00	\$95.00	\$190.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Concierge Tech Support	9.00	\$150.00	\$1,350.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:	<b>Invoice Total:</b>	<b>\$5,833.80</b>
	<b>Payment:</b>	<b>(\$5,833.80)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4896965  
**Invoice Date:** 3/23/2021  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4915816  
 Invoice Date: 3/30/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.**  
**(218CV530)**

**Proceeding Type: Depositions**

Job #: 4488466 | Job Date: 3/22/2021 | Delivery: Normal | Conrail Cost Share: Y/N? no  
 Location: Miami, FL | NS In house Attorney: Joe Carpenter  
 Billing Atty: | NS Matter/Claim #: LD201800340  
 Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

Witness: Howard P. Marvel	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	242.00	\$3.95	\$955.90
Surcharge – Non-Standard Bus Hrs	34.00	\$0.50	\$17.00
Transcript - Supplemental Surcharges*	242.00	\$0.50	\$121.00
Attendance - Hourly	9.00	\$40.00	\$360.00
Exhibits	374.00	\$0.35	\$130.90
Exhibits - Color	75.00	\$1.00	\$75.00
Exhibit Share	1.00	\$295.00	\$295.00
Exhibit Share Addl Presenter	2.00	\$95.00	\$190.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Realtime Services - Remote	242.00	\$2.65	\$641.30
Realtime Services - Remote	242.00	\$2.65	\$641.30
Realtime Services - Remote	242.00	\$2.65	\$641.30
Realtime Services - Remote	242.00	\$2.65	\$641.30
Realtime Services - Remote Connection	1.00	\$125.00	\$125.00

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4915816**  
**Invoice Date: 3/30/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Rough Draft	242.00	\$1.55	\$375.10
Rough Draft	242.00	\$1.55	\$375.10
Rough Draft	242.00	\$1.55	\$375.10
Rough Draft	242.00	\$1.55	\$375.10
Witness Read and Sign Services	1.00	\$35.00	\$35.00
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Veritext Virtual Participants	2.00	\$195.00	\$390.00
Concierge Tech Support	9.50	\$150.00	\$1,425.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes: \*Supplemental Surcharges Include: Expert/Medical/Technical

<b>Invoice Total:</b>	<b>\$8,491.90</b>
<b>Payment:</b>	<b>(\$8,491.90)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4915816  
**Invoice Date:** 3/30/2021  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4918465  
 Invoice Date: 3/30/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.**  
**(218CV530)**

**Proceeding Type: Depositions**

Job #: 4501152 | Job Date: 3/17/2021 | Delivery: Normal | Conrail Cost Share: Y/N? | No  
 Location: Miami, FL | NS In house Attorney: Joe Carpenter  
 Billing Atty: | NS Matter/Claim #: LD201800340  
 Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	7.00	\$95.00	\$665.00
Video - Extended Hours	2.00	\$142.50	\$285.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00

<b>Witness: Jay Strongosky</b>	Quantity	Price	Amount
Video - Media and Cloud Services	3.00	\$46.00	\$138.00
Video - Digitizing & Transcript Synchronization	3.00	\$95.00	\$285.00

<b>Witness: Robert J. Girardot</b>	Quantity	Price	Amount
Video - Media and Cloud Services	5.00	\$46.00	\$230.00
Video - Digitizing & Transcript Synchronization	5.00	\$95.00	\$475.00

Notes:

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4918465**  
**Invoice Date: 3/30/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



	<b>Invoice Total:</b>	<b>\$2,608.00</b>
	<b>Payment:</b>	<b>(\$2,608.00)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4918465  
**Invoice Date:** 3/30/2021  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4774638  
 Invoice Date: 1/18/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4385262 | Job Date: 1/5/2021 | Delivery: Normal  
 Location: Miami, FL  
 Billing Atty:  
 Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

Conrail Cost Share: Y/N?  
 NS In house Attorney:  
 NS Matter/Claim #:

no  
 Joe Carpenter  
 LD201800340

Witness: Carl Warren	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	6.00	\$95.00	\$570.00
Video - Extended Hours	2.00	\$142.50	\$285.00
Video - Media and Cloud Services	7.00	\$46.00	\$322.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	7.00	\$95.00	\$665.00

Notes:

**Invoice Total: \$2,222.00**  
**Payment: (\$2,222.00)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4774638**  
**Invoice Date: 1/18/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4778898  
 Invoice Date: 1/20/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
 (218CV530)**

**Proceeding Type: Depositions**

Job #: 4380445		Job Date: 1/8/2021		Delivery: Normal	Conrail Cost Share: Y/N?	N
Location:		Miami, FL			NS In house Attorney:	Joe Carpenter
Billing Atty:					NS Matter/Claim #:	LD201800202
Scheduling Atty:		Michael E. Lacy   Troutman Pepper Hamilton Sanders LLP				

Witness: Frederik Eliasson	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	256.00	\$3.95	\$1,011.20
Attendance - Hourly	7.00	\$40.00	\$280.00
Exhibits	282.00	\$0.35	\$98.70
Exhibit Share	1.00	\$295.00	\$295.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Rough Draft	256.00	\$1.55	\$396.80
Witness Read and Sign Services	1.00	\$35.00	\$35.00
Litigation Package - Secure File Suite	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4778898**  
**Invoice Date: 1/20/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com

Fed. Tax ID: 20-3457913



	<b>Invoice Total:</b>	<b>\$2,423.20</b>
	<b>Payment:</b>	<b>(\$2,423.20)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4778898  
**Invoice Date:** 1/20/2021  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To:  
 Norfolk Southern General  
 Three Commerical Place  
 Norfolk, VA, 23510

Invoice #: 4780076  
 Invoice Date: 1/21/2021  
 Balance Due: \$0.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.**  
**(218CV530)**

**Proceeding Type: Depositions**

Job #: 4380445		Job Date: 1/8/2021		Delivery: Normal	Conrail Cost Share: Y/N?	N
Location:		Miami, FL			NS In house Attorney:	Joe Carpenter
Billing Atty:					NS Matter/Claim #:	LD201800202
Scheduling Atty:		Michael E. Lacy   Troutman Pepper Hamilton Sanders LLP				

Witness: Frederik Eliasson	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	6.00	\$95.00	\$570.00
Video - Media and Cloud Services	6.00	\$46.00	\$276.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	6.00	\$95.00	\$570.00

Notes:

<b>Invoice Total:</b>	<b>\$1,796.00</b>
<b>Payment:</b>	<b>(\$1,796.00)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 4780076**  
**Invoice Date: 1/21/2021**  
**Balance Due: \$0.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
 Fed. Tax ID: 20-3457913



Bill To: Michael E. Lacy  
 Troutman Pepper Hamilton Sanders LLP  
 1001 Haxall Point  
 15th Floor  
 Richmond, VA, 23219

Invoice #: 4225682  
 Invoice Date: 3/3/2020  
 Balance Due: \$0.00

**Case: Csx Transporation Inc v. Norfolk Southern Railway (218CV530MSDLRL)**

**Proceeding Type: Depositions**

Job #: 3990713 | Job Date: 2/21/2020 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Michael E. Lacy

Scheduling Atty: Robert W. Mcfarland Esq | McGuire Woods LLP

<b>Witness: Jerry Hall</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Transcript Services - Priority Request	123.00	\$2.80	\$344.40
Transcript Services - Certified Transcript	123.00	\$3.50	\$430.50
Exhibits	137.00	\$0.15	\$20.55
Litigation Package - Secure File Suite	1.00	\$48.00	\$48.00
<b>Witness: Thomas Hurlbut</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Transcript Services - Priority Request	123.00	\$2.80	\$344.40
Transcript Services - Certified Transcript	123.00	\$3.50	\$430.50
Exhibits	130.00	\$0.15	\$19.50
Exhibits - Color	18.00	\$0.90	\$16.20
Litigation Package - Secure File Suite	1.00	\$48.00	\$48.00
	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4225682  
**Invoice Date:** 3/3/2020  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: Billing-Corp@veritext.com

Fed. Tax ID: 20-3457913



	<b>Invoice Total:</b>	<b>\$1,730.05</b>
	<b>Payment:</b>	<b>(\$1,730.05)</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$0.00</b>
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3457913

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 4225682  
**Invoice Date:** 3/3/2020  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Worldwide - 24 Hours**  
**(877) 702-9580**  
**www.tsgreporting.com**

**INVOICE**

**INVOICE DATE:** 11/17/2020  
**INVOICE #:** 2032771  
**JOB #:** 185397

**BILL TO:** Troutman Pepper Hamilton Sanders LLP  
c/o Alan Wingfield  
Troutman Sanders Building, 1001 Haxall Point  
Richmond, VA 23219 US

**SHIP TO:** Skadden, Arps, Slate, Meagher & Flom LLP  
c/o Tara Reinhart  
1440 New York Avenue, N.W.  
Washington, DC 20005 US

**CASE:** CSX Transportation, Inc. v. Norfolk Southern Railway Company

**WITNESS:** Jeffrey Heller

**JOB DATE:** 10/30/2020

**LOCATION:** Telephonic, Richmond, VA, 23173, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
Certified Transcript	1	191	\$3.45	\$658.95
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Remote Real-time Transcription	3	191	\$1.95	\$1,117.35
Exhibits - Scanned & Hyperlinked - B&W	1	134	\$0.20	\$26.80
Exhibits - Scanned & Hyperlinked - Color	1	5	\$1.00	\$5.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Remote Real-time Transcription & Video Connectivity Charge / User	3		\$175.00	\$525.00
SUBTOTAL				\$2,333.10
TOTAL				\$2,333.10

**THANK YOU FOR YOUR BUSINESS!**

Please make all checks payable to: TSG Reporting Inc. Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708 Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



ZAHN COURT REPORTING  
208 East Plume Street, Suite 214  
Norfolk, VA 23510  
tel: 757-627-6564 fax: 757-625-7077  
email: info@zahncourtreporting.com

## INVOICE

Troutman Sanders, LLP  
ATTN: Alan D. Wingfield, Esquire  
1001 Haxall Point  
Richmond, VA 23219

Invoice Number: 200267  
Invoice Date: 02/20/2020  
Job Number: 101569

In Re: CSX Transportation, INC v Norfolk Southern Railway  
Witness(s): NSR 30(b)(6), Kenneth Joyner, Randy Hunt  
Attendance Date: 02/18/2020, 10:00 a.m.  
Reporter: Kerry E. Zahn

Qty	Description	Ext
	<b>30(b)(6) of Norfolk Southern by designee Randall Hunt</b>	
193	Copy of Transcript	482.50
193	Additional Per Page Rate - next-day expedite	762.35
69	Exhibits Scanned (B&W)	34.50
Invoice Total:		1279.35

We Appreciate Your Business!

### PAYMENT DUE UPON RECEIPT

To Ensure Proper Credit, Please Enclose One Copy Of This Invoice  
With Payment and/or Include the Invoice Number on Your Check.




INVOICE DUE WITHIN 30 DAYS.

18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

Please detach bottom portion and return with payment

Invoice Number: 200267 Invoice Date: 02/20/2020 Amount Due: <b>\$1279.35</b> Amount Enclosed: \$ _____ <b>CREDIT CARDS ACCEPTED</b>   	Cardholder's Name: _____ Card Number: _____ Exp. Date: _____ Phone: _____ Billing Address: _____ Zip: _____ Security Code: _____ Signature: _____
--	--



# ZAHN

## COURT REPORTING

ZAHN COURT REPORTING  
208 East Plume Street, Suite 214  
Norfolk, VA 23510  
tel: 757-627-6564 fax: 757-625-7077  
email: info@zahncourtreporting.com

### INVOICE

Troutman Sanders, LLP  
ATTN: Alan D. Wingfield, Esquire  
1001 Haxall Point  
Richmond, VA 23219

Invoice Number: **200271**  
Invoice Date: **02/20/2020**  
Job Number: **101570**

In Re: CSX Transportation, INC v Norfolk Southern Railway  
Witness(s): Kenneth Joyner  
Attendance Date: 02/19/2020, 10:00 a.m.  
Reporter: Kerry E. Zahn

Qty	Description	Ext
	<b>30(b)(6) of Norfolk Southern by designee Kenneth Joyner</b>	
216	Copy of Transcript	540.00
216	Additional Per Page Rate - next-day expedite	853.20
258	Exhibits Scanned (B&W)	129.00
Invoice Total:		1522.20

We Appreciate Your Business!

#### PAYMENT DUE UPON RECEIPT

To Ensure Proper Credit, Please Enclose One Copy Of This Invoice  
With Payment and/or Include the Invoice Number on Your Check.




#### INVOICE DUE WITHIN 30 DAYS.

18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

Please detach bottom portion and return with payment

Invoice Number: <b>200271</b> Invoice Date: <b>02/20/2020</b> Amount Due: <b>\$1522.20</b> Amount Enclosed: \$ _____ <b>CREDIT CARDS ACCEPTED</b>   	Cardholder's Name: _____ Card Number: _____ Exp. Date: _____ Phone: _____ Billing Address: _____ Zip: _____ Security Code: _____ Signature: _____
--	--



**Worldwide - 24 Hours**  
**(877) 702-9580**  
**www.tsgreporting.com**

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 2/17/2021

**INVOICE #:** 2039701

**JOB #:** 189070

**BILL TO:** Skadden, Arps, Slate, Meagher & Flom LLP  
c/o Tara Reinhart  
1440 New York Avenue, N.W.  
Washington, DC 20005 US

**SHIP TO:** Skadden, Arps, Slate, Meagher & Flom LLP  
c/o Tara Reinhart  
1440 New York Avenue, N.W.  
Washington, DC 20005 US

**CASE:** CSX Transportation, Inc. v. Norfolk Southern Railway Company

**WITNESS:** Christopher Luebbbers, Michael McClellan

**JOB DATE:** 1/28/2021

**LOCATION:** Telephonic, Richmond, VA, 23173, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
<b>Michael McClellan</b>				
Certified Transcript	1	103	\$3.45	\$355.35
Certified Transcript - Early AM Pages	1	20	\$1.25	\$25.00
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Remote Real-time Transcription	2	103	\$1.95	\$401.70
Rough Transcript	1	103	\$1.50	\$154.50
Exhibits - Scanned & Hyperlinked - B&W	1	14	\$0.20	\$2.80
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Christopher Luebbbers</b>				
Certified Transcript	1	161	\$3.45	\$555.45
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Remote Real-time Transcription	2	161	\$1.95	\$627.90
Rough Transcript	1	161	\$1.50	\$241.50
Exhibits - Scanned & Hyperlinked - B&W	1	62	\$0.20	\$12.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	2		\$125.00	\$250.00
<b>SUBTOTAL</b>				\$2,626.60
<b>TOTAL</b>				\$2,626.60

**THANK YOU FOR YOUR BUSINESS!**

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



**Worldwide - 24 Hours**  
**(877) 702-9580**  
**www.tsgreporting.com**

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 2/17/2021

**INVOICE #:** 2039702

**JOB #:** 189070

**BILL TO:** Skadden, Arps, Slate, Meagher & Flom LLP  
c/o Tara Reinhart  
1440 New York Avenue, N.W.  
Washington, DC 20005 US

**SHIP TO:** Skadden, Arps, Slate, Meagher & Flom LLP  
c/o Tara Reinhart  
1440 New York Avenue, N.W.  
Washington, DC 20005 US

**CASE:** CSX Transportation, Inc. v. Norfolk Southern Railway Company

**WITNESS:** Michael McClellan, Christopher Luebbers

**JOB DATE:** 1/28/2021

**LOCATION:** Telephonic, Richmond, VA, 23173, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
-----------------	---	--------------	--------

Services	Qty	Media	Rate	Amount
<b>Michael McClellan</b>				
Video Sync / Tape	1	2	\$125.00	\$250.00
Certified - MPEG - Complimentary	1	2	\$50.00	\$0.00
<b>Christopher Luebbers</b>				
Video Sync / Tape	1	3	\$125.00	\$375.00
Certified - MPEG - Complimentary	1	3	\$50.00	\$0.00
SUBTOTAL				\$625.00
TOTAL				\$625.00

**THANK YOU FOR YOUR BUSINESS!**

Please make all checks payable to: TSG Reporting Inc. Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708 Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



**Worldwide - 24 Hours**  
**(877) 702-9580**  
**www.tsgreporting.com**

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 1/19/2023

**INVOICE #:** 2102826

**JOB #:** 221229

**BILL TO:** Troutman Pepper Hamilton Sanders LLP  
 c/o Alan Wingfield  
 Troutman Sanders Building, 1001 Haxall Point  
 Richmond, VA 23219 US

**SHIP TO:** Skadden, Arps, Slate, Meagher & Flom LLP  
 c/o Tara Reinhart  
 1440 New York Avenue, N.W.  
 Washington, DC 20005 US

**CASE:** CSX Transportation, Inc. v. Norfolk Southern Railway Company

**WITNESS:** Christopher D. Luebbers

**JOB DATE:** 1/10/2023

**LOCATION:** 600 Peachtree Street, NE, Suite 3000, Atlanta, GA, 30308-2216, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
-----------------	---	--------------	--------

Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	6	\$125.00	\$750.00
Certified - MPEG - Complimentary	1	6	\$50.00	\$0.00
SUBTOTAL				\$750.00
TOTAL				\$750.00

**THANK YOU FOR YOUR BUSINESS!**

**Please make all checks payable to: TSG Reporting Inc.**

**Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708**

**Federal ID # 41-2085745**

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.



**Worldwide - 24 Hours**  
**(877) 702-9580**  
**www.tsgreporting.com**

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 1/19/2023

**INVOICE #:** 2102825

**JOB #:** 221229

**BILL TO:** Troutman Pepper Hamilton Sanders LLP  
 c/o Alan Wingfield  
 Troutman Sanders Building, 1001 Haxall Point  
 Richmond, VA 23219 US

**SHIP TO:** Skadden, Arps, Slate, Meagher & Flom LLP  
 c/o Tara Reinhart  
 1440 New York Avenue, N.W.  
 Washington, DC 20005 US

**CASE:** CSX Transportation, Inc. v. Norfolk Southern Railway Company

**WITNESS:** Christopher D. Luebbbers

**JOB DATE:** 1/10/2023

**LOCATION:** 600 Peachtree Street, NE, Suite 3000, Atlanta, GA, 30308-2216, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
Certified Transcript	1	212	\$3.45	\$731.40
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Certified Transcript - Daily Delivery	1	212	\$3.45	\$731.40
Local Real-time Transcription	1	212	\$1.95	\$413.40
Exhibit Processing - Scanned & Hyperlinked - B&W	1	151	\$0.20	\$30.20
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
SUBTOTAL				\$1,906.40
TOTAL				\$1,906.40

**THANK YOU FOR YOUR BUSINESS!**

**Please make all checks payable to: TSG Reporting Inc.**

**Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708**

**Federal ID # 41-2085745**

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.



**Worldwide - 24 Hours**  
**(877) 702-9580**  
**www.tsgreporting.com**

# INVOICE

**INVOICE DATE:** 1/7/2021  
**INVOICE #:** 2036974  
**JOB #:** 185396

**BILL TO:** Skadden, Arps, Slate, Meagher & Flom LLP  
 c/o Michael Hohmann  
 1440 New York Avenue, N.W.  
 Washington, DC 20005 US

**SHIP TO:**  
**CASE:** CSX Transportation, Inc. v. Norfolk Southern Railway Company  
**WITNESS:** Dr. Robert Martinez  
**JOB DATE:** 10/23/2020  
**LOCATION:** Telephonic, Richmond, VA, 23173, US

## NOTES:

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
-----------------	---	--------------	--------

Services	Qty	Media	Rate	Amount
Certified - MPEG	1	6	\$50.00	\$300.00
SUBTOTAL				\$300.00
TOTAL				\$300.00

**THANK YOU FOR YOUR BUSINESS!**

**Please make all checks payable to: TSG Reporting Inc.      Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708      Federal ID # 41-2085745**

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



**Worldwide - 24 Hours**  
**(877) 702-9580**  
**www.tsgreporting.com**

**INVOICE**

**INVOICE DATE:** 11/17/2020  
**INVOICE #:** 2032767  
**JOB #:** 185396

**BILL TO:** Troutman Pepper Hamilton Sanders LLP  
c/o Alan Wingfield  
Troutman Sanders Building, 1001 Haxall Point  
Richmond, VA 23219 US

**SHIP TO:** Troutman Pepper Hamilton Sanders LLP  
c/o Alan Wingfield  
Troutman Sanders Building, 1001 Haxall Point  
Richmond, VA 23219 US

**CASE:** CSX Transportation, Inc. v. Norfolk Southern Railway Company

**WITNESS:** Dr. Robert Martinez

**JOB DATE:** 10/23/2020

**LOCATION:** Telephonic, Richmond, VA, 23173, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
Certified Transcript	1	266	\$3.45	\$917.70
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Remote Real-time Transcription	2	266	\$1.95	\$1,037.40
Exhibits - Scanned & Hyperlinked - B&W	1	110	\$0.20	\$22.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Remote Video Stream Connectivity Charge / User	1		\$175.00	\$175.00
Remote Real-time Transcription & Video Connectivity Charge / User	2		\$175.00	\$350.00
<b>SUBTOTAL</b>				\$2,502.10
<b>TOTAL</b>				\$2,502.10

**THANK YOU FOR YOUR BUSINESS!**

Please make all checks payable to: TSG Reporting Inc. Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708 Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



**Worldwide - 24 Hours**  
**(877) 702-9580**  
**www.tsgreporting.com**

**INVOICE**

**INVOICE DATE:** 11/17/2020  
**INVOICE #:** 2032775  
**JOB #:** 185398

**BILL TO:** Troutman Pepper Hamilton Sanders LLP  
c/o Alan Wingfield  
Troutman Sanders Building, 1001 Haxall Point  
Richmond, VA 23219 US

**SHIP TO:** Skadden, Arps, Slate, Meagher & Flom LLP  
c/o Tara Reinhart  
1440 New York Avenue, N.W.  
Washington, DC 20005 US

**CASE:** CSX Transportation, Inc. v. Norfolk Southern Railway Company

**WITNESS:** Michael McClellan

**JOB DATE:** 10/29/2020

**LOCATION:** Telephonic, Richmond, VA, 23173, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
Certified Transcript	1	190	\$3.45	\$655.50
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Remote Real-time Transcription	2	190	\$1.95	\$741.00
Exhibits - Scanned & Hyperlinked - B&W	1	184	\$0.20	\$36.80
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Remote Video Stream Connectivity Charge / User	1		\$175.00	\$175.00
Remote Real-time Transcription & Video Connectivity Charge / User	2		\$175.00	\$350.00
SUBTOTAL				\$1,958.30
TOTAL				\$1,958.30

**THANK YOU FOR YOUR BUSINESS!**

Please make all checks payable to: TSG Reporting Inc. Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708 Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.





ZAHN COURT REPORTING  
 208 East Plume Street, Suite 214  
 Norfolk, VA 23510  
*tel: 757-627-6554 fax: 757-625-7077*  
*email: info@zahncourtreporting.com*

## INVOICE

Troutman Sanders, LLP  
 ATTN: Alan D. Wingfield, Esquire  
 1001 Haxall Point  
 Richmond, VA 23219

**Invoice Number: 200302**  
**Invoice Date: 02/27/2020**  
**Job Number: 101571**

In Re: CSX Transportation, INC v Norfolk Southern Railway  
 Witness(s): Michael McClellan  
 Attendance Date: 02/20/2020, 9:00 a.m.  
 Reporter: Kerry E. Zahn

Qty	Description	Ext
	<b>Michael McClellan</b>	
295	Copy of Transcript	737.50
295	Additional Per Page Rate - same-day expedite	1253.75
126	Exhibits Scanned (B&W)	63.00

Invoice Total: 2054.25

**\*\*Same-Day Expedite requested by Co-Counsel John Thornburg, Esq.\*\***

We Appreciate Your Business!

**PAYMENT DUE UPON RECEIPT**

**To Ensure Proper Credit, Please Enclose One Copy Of This Invoice  
 With Payment and/or Include the Invoice Number on Your Check.**

INVOICE DUE WITHIN 30 DAYS.

18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

**Veritext Corporate Services LLC**

290 West Mt. Pleasant Ave, Suite 2260  
 Livingston NJ 07039  
 Tel. 973-410-4098 Fax. 973-410-1313  
 Fed. Tax ID: 20-3457913



**Bill To:** Massie P. Cooper  
 Troutman Sanders LLP  
 100 SW Main Street  
 Suite 1000  
 Portland, OR, 97204

**Invoice #:** CS4256997  
**Invoice Date:** 3/17/2020  
**Balance Due:** \$567.20

**Case:** Csx Transporation Inc v. Norfolk Southern Railway  
**Job #:** 3984173 | Job Date: 3/2/2020 | Delivery: Normal  
**Case #:** 218CV530MSDLRL  
**Billing Atty:** Massie P. Cooper  
**Location:** McGuire Woods LLP  
 260 Forbes Ave | Tower Two-Sixty Ste 1800  
 Pittsburgh, PA 15222  
**Sched Atty:** Robert W. Mcfarland Esq. | McGuire Woods LLP

Witness	Description	Units	Quantity	Price	Amount
Philip Merilli	Certified Transcript	Page	127.00	\$2.95	\$374.65
	Exhibits - Color	Per Page	18.00	\$2.25	\$40.50
	Exhibits	Per Page	117.00	\$0.65	\$76.05
	Litigation Package (all Electronic Files)	1	1.00	\$48.00	\$48.00
	Electronic Delivery and Handling	Package	1.00	\$28.00	\$28.00

**Notes:**

**Invoice Total:** \$567.20  
**Payment:** \$0.00  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$567.20

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**To pay online, go to**  
**[www.veritext.com](http://www.veritext.com)**

Veritext accepts all major credit cards  
 (American Express, Mastercard, Visa, Discover)

**Please remit payment to:**  
**Veritext**  
**P.O. Box 71303**  
**Chicago IL 60694-1303**

**Invoice #:** CS4256997  
**Job #:** 3984173  
**Invoice Date:** 3/17/2020  
**Balance:** \$567.20



ZAHN COURT REPORTING  
208 East Plume Street, Suite 214  
Norfolk, VA 23510  
tel: 757-627-6564 fax: 757-625-7077  
email: info@zahncourtreporting.com

## INVOICE

Troutman Sanders, LLP  
ATTN: Alan D. Wingfield, Esquire  
1001 Haxall Point  
Richmond, VA 23219

Invoice Number: 200262  
Invoice Date: 02/20/2020  
Job Number: 101568

In Re: CSX Transportation, INC v Norfolk Southern Railway  
Witness(s): 9:30am NPBL 30(b)(6), 3:30pm Cannon Moss  
Attendance Date: 02/14/2020, 9:30 a.m.  
Reporter: Kerry E. Zahn

Qty	Description	Ext
	<b>30(b)(6) of NPBL by designee Cannon Moss</b>	
332	Copy of Transcript	830.00
332	Additional Per Page Rate - next-day expedite	1311.40
349	Exhibits Scanned (B&W)	174.50
Invoice Total:		2315.90

We Appreciate Your Business!

### PAYMENT DUE UPON RECEIPT

To Ensure Proper Credit, Please Enclose One Copy Of This Invoice  
With Payment and/or Include the Invoice Number on Your Check.

INVOICE DUE WITHIN 30 DAYS.

18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

Please detach bottom portion and return with payment

Invoice Number: 200262  
Invoice Date: 02/20/2020  
Amount Due: **\$2315.90**  
Amount Enclosed: \$

#### CREDIT CARDS ACCEPTED



Cardholder's Name:

Card Number:

Exp. Date:

Phone:

Billing Address:

Zip:

Security Code:

Signature:



ZAHN COURT REPORTING  
208 East Plume Street, Suite 214  
Norfolk, VA 23510  
tel: 757-627-6554 fax: 757-625-7077  
email: info@zahncourtreporting.com

## INVOICE

Troutman Sanders, LLP  
ATTN: Michael E. Lacy, Esquire  
1001 Haxall Point  
Richmond, VA 23219

**Invoice Number: 200363**  
Invoice Date: 03/06/2020  
Job Number: 101574

In Re: CSX Transportation, INC v Norfolk Southern Railway  
Witness(s): David Stinson  
Attendance Date: 02/26/2020, 10:00 a.m.  
Reporter: Stacey A. Halberg

Qty	Description	Ext
	<b>David Stinson</b>	
221	Copy of Transcript	552.50
216	Exhibits Scanned (B&W)	108.00
		<hr/>
Invoice Total:		660.50

We Appreciate Your Business!




### PAYMENT DUE UPON RECEIPT

**To Ensure Proper Credit, Please Enclose One Copy Of This Invoice  
With Payment and/or Include the Invoice Number on Your Check.**

INVOICE DUE WITHIN 30 DAYS.  
18.00% LATE FEE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.  
Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

Please detach bottom portion and return with payment

Invoice Number: 200363 Invoice Date: 03/06/2020 Amount Due: <b>\$660.50</b> Amount Enclosed: \$ _____ <b>CREDIT CARDS ACCEPTED</b>   	Cardholder's Name: _____ Card Number: _____ Exp. Date: _____ Phone: _____ Billing Address: _____ Zip: _____ Security Code: _____ Signature: _____
---	--



ZAHN COURT REPORTING  
 208 East Plume Street, Suite 214  
 Norfolk, VA 23510  
 tel: 757-627-6554 fax: 757-625-7077  
 email: info@zahncourtreporting.com

## INVOICE

Troutman Sanders, LLP  
 ATTN: Michael E. Lacy, Esquire  
 1001 Haxall Point  
 Richmond, VA 23219

**Invoice Number: 200349**  
 Invoice Date: 02/29/2020  
 Job Number: 101572

In Re: CSX Transportation, INC v Norfolk Southern Railway  
 Witness(s): Michael Wheeler  
 Attendance Date: 02/24/2020, 2:30 p.m.  
 Reporter: Stacey A. Halberg

Qty	Description	Ext
	<b>Michael Wheeler</b>	
177	Copy of Transcript	442.50
177	Additional Per Page Rate - 3-day expedite	531.00
162	Exhibits Scanned (B&W)	81.00

Invoice Total: 1054.50

We Appreciate Your Business!

### PAYMENT DUE UPON RECEIPT

**To Ensure Proper Credit, Please Enclose One Copy Of This Invoice  
 With Payment and/or Include the Invoice Number on Your Check.**

INVOICE DUE WITHIN 30 DAYS.  
 18.00% LATE FEE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.  
 Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

Please detach bottom portion and return with payment

Invoice Number: 200349  
 Invoice Date: 02/29/2020  
 Amount Due: **\$1054.50**  
 Amount Enclosed: \$ \_\_\_\_\_

#### CREDIT CARDS ACCEPTED



Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Security Code: \_\_\_\_\_  
 Signature: \_\_\_\_\_



**Worldwide - 24 Hours**  
**(877) 702-9580**  
**www.tsgreporting.com**

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 4/12/2021

**INVOICE #:** 2044454

**JOB #:** 191390

**BILL TO:** Troutman Pepper Hamilton Sanders LLP  
 c/o Alan Wingfield  
 Troutman Sanders Building, 1001 Haxall Point  
 Richmond, VA 23219 US

**SHIP TO:** Skadden, Arps, Slate, Meagher & Flom LLP  
 c/o Tara Reinhart  
 1440 New York Avenue, N.W.  
 Washington, DC 20005 US

**CASE:** CSX Transportation, Inc. v. Norfolk Southern Railway Company

**WITNESS:** Matthew B. Wright, PH.D.

**JOB DATE:** 3/30/2021

**LOCATION:** TELEPHONIC, Washington, DC, 20001, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
-----------------	---	--------------	--------

Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	6	\$125.00	\$750.00
Certified - MPEG - Complimentary	1	6	\$50.00	\$0.00
SUBTOTAL				\$750.00
TOTAL				\$750.00

**THANK YOU FOR YOUR BUSINESS!**

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



**Worldwide - 24 Hours**  
**(877) 702-9580**  
**www.tsgreporting.com**

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 4/12/2021

**INVOICE #:** 2044453

**JOB #:** 191390

**BILL TO:** Troutman Pepper Hamilton Sanders LLP  
c/o Alan Wingfield  
Troutman Sanders Building, 1001 Haxall Point  
Richmond, VA 23219 US

**SHIP TO:** Skadden, Arps, Slate, Meagher & Flom LLP  
c/o Tara Reinhart  
1440 New York Avenue, N.W.  
Washington, DC 20005 US

**CASE:** CSX Transportation, Inc. v. Norfolk Southern Railway Company

**WITNESS:** Matthew B. Wright, PH.D.

**JOB DATE:** 3/30/2021

**LOCATION:** TELEPHONIC, Washington, DC, 20001, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
<b>Matthew B. Wright, PH.D.</b>				
Certified Transcript	1	273	\$3.45	\$941.85
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Remote Real-time Transcription	3	273	\$1.50	\$1,228.50
Exhibits - Scanned & Hyperlinked - B&W	1	556	\$0.20	\$111.20
Exhibits - Scanned & Hyperlinked - Color	1	159	\$1.00	\$159.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	3		\$125.00	\$375.00
<b>SUBTOTAL</b>				\$2,815.55
<b>TOTAL</b>				\$2,815.55

**THANK YOU FOR YOUR BUSINESS!**

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.